

Work Order ID 84640

84640

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May-17-12 11:52:53 AM

Item ID: D350-689-017

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Shoulder Harness (4 point inertia reel)

Start Date: 17/05/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 31/05/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: *MLJ*

Date: *12/05/22* Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-689

B

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-689-017 CHG001

JB

2

w/ 12.05.31

H. J. M. L. J. 12-5-30

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

2

12/05/30 JB

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

2

w/ 12.05.31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 17/05/2012 Start Qty: 2.00

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Cust Item ID:

Required Date: 31/05/2012 Req'd Qty: 2.00

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging					(2)		12/5/31	
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-689-017								
	Location: 51								
	PPP Rev: DRAFT								
140		0.00							
140	QC21- Final Inspection - Work Order Release							12/5/31	
QC	Memo	0.00							
Quality Control									

ME
12-05-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 84640

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Parent Item: D350-689-017

D350-689-017

Parent Item Name: Shoulder Harness (4 point inertia reel)

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.04.23 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN5-4A *AN5-4A* Bolt		Purchased	No			110	Each	52.0000	2	4	✓		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST337				52					
					108408			52		108408			
D4071-041 *D4071-041* Shoulder Harness Assembly		Manufactured	No			110	Each	6.0000	2	4	✓		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST266				6					
					81900			6		81900			
MS21042L5 *MS21042L5* Nut		Purchased	No			110	Each	1,509.000	2	4	✓		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				300				500					
					121652			500					
				ST300				1009					
					116105			5					
					116548			43					
					117611			18					
					119109			943		119109			

JB

JB

JB

12/05/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D350-689-017

D350-689-017

Parent Item Name: Shoulder Harness (4 point inertia reel)

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0516J

Purchased

No

110

Each

43.0000

4

8

**

NAS1149D0516.I

Washer

Location

Loc Qty

Loc Code

ST298

43

114797

43

114797

W/O:		WORK ORDER CHANGES					
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